

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00079		3. Effective Date  2004MAY17		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM WARREN BLDG 231 AMSTA-AQ-ALEB BARBARA PETERSON (586)574-7049 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERSOB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  UNITED DEFENSE, L.P. GROUND SYSTEMS DIVISION 1100 BAIRS ROAD PO BOX 15512 YORK, PA. 17405-1512  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-01-C-N030	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2000DEC08	
Code 06085		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004MAY17	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-N030	MOD/AMD P00079	
Name of Offeror or Contractor: UNITED DEFENSE, L.P.			

SECTION A - SUPPLEMENTAL INFORMATION  
Modification P00079 to Contract DAAE07-01-C-N030

1. The purpose of this modification is to add a total of \$374,195.80 for 212 Floor Plate Retrofit Kits, P/N RVX08686 to contract DAAE07-01-C-N030. This change is a result of ECP GSD - U8054.
2. In addition to the above, modification P00079 adjusts the cost of the floor plates to reflect a credit to the US ARMY of \$2,293.00 for the implementation of a Single Process Initiative at United Defense L.P. The modification bringing this SPI into the contract is ARZ022.
- A. The US ARMY will acquire 157 of the Floor Plate Retrofit Kits.
- B. The USMC will acquire 55 of the Floor Plate Retrofit Kits.
3. CLIN 0056AA is hereby added to establish full funding of \$277,010.80 for 157 Floor Plate Retrofit Kits for the US ARMY.
4. CLIN 0056AB is hereby added to establish full funding of \$97,185.00 for 55 Floor Plate Retrofit Kits for the USMC.
5. This contractual action authorizes the Contractor, United Defense, L.P. rent free usage of any or all Government owned equipment used in the production of these Floor Plate Retrofit Kits.
6. As a result of this modification P00079, the total contract amount is hereby increased by \$374,195.80 from \$304,827,828.31 to \$305,202,024.11.
7. All other terms and conditions of this contract DAAE07-01-C-N030 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 087 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0056	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0056AA	<p><u>PRODUCTION QUANTITY</u></p> <p>157</p> <p>EA</p> <p>\$ 1,764.40000</p> <p>\$ 277,010.80</p> <p>NOUN: FLOOR PLATES RETROFIT KITS PRON: P136L0462T PRON AMD: 01 ACRN: BR AMS CD: 31203700016</p> <p>157 US ARMY Floor Plate Retrofit Kits Part Number RVX08686</p> <p>Early delivery of the Floor Plate Retrofit Kits is authorized.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV4120G151 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 20 31-JAN-2005 002 20 28-FEB-2005 003 20 31-MAR-2005 004 20 30-APR-2005 005 20 31-MAY-2005 006 25 30-JUN-2005 007 27 31-JUL-2005 008 5 31-AUG-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR</p>				

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056AB	<p>TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>PRODUCTION QUANTITY</u></p> <p>55</p> <p>NOUN: USMC - FLOOR PLATES PRON: T141K007JM PRON AMD: 01 ACRN: CP CUSTOMER ORDER NO: M9545004MP42074</p> <p>55 USMC Floor Plate Retrofit Kits Part Number RVX08686</p> <p>Early delivery of the Floor Plate Retrofit Kits is authorized.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4065G151 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 31-JAN-2005 002 10 28-FEB-2005 003 10 31-MAR-2005 004 10 30-APR-2005 005 10 31-MAY-2005 006 5 30-JUN-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	55	EA	\$ 1,767.00000	\$ 97,185.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0056AA	P136L0462T 31203700016 A13P30161C2T	BR	1 3ZCRFV	\$	0.00	\$	277,010.80	\$ 277,010.80
0056AB	T141K007JM M9545004MP42074	CP	1	\$	0.00	\$	97,185.00	\$ 97,185.00
					NET CHANGE	\$	374,195.80	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING <u>CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	BR	21	32033000031C1C05P31203731E9	S20113	W56HZV	\$	277,010.80
Marine Corps	CP	17	46110920623106785400674432D20620300004MP42074			\$	97,185.00
						NET CHANGE	\$ 374,195.80

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	304,827,828.31	\$	374,195.80	\$	305,202,024.11